

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BCWD - OP – Payment of Rs.3,569/- (Rupees Three Thousand Five Hundred and Sixty Nine Only) to M/s. RICOH India Limited, Begumpet, Hyderabad towards one year contract agreement with RICOH INDIA Limited, Begumpet – Expenditure – Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.RT.No. 191

Dated: 17.09.2014

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.I.TFR) Dept., Dated:21.10.2000
2. From M/s RICOH India Limited, Begumpet, Hyderabad Invoice order No:73136162, Dated:11.06.2014 along with advance stamp receipts

ORDER:

Sanction is hereby accorded for payment of Rs.3,569/- (Rupees Three Thousand Five Hundred and Sixty Nine Only) to M/s. RICOH India Limited, Begumpet, Hyderabad towards one year contract agreement with RICOH INDIA Limited, Begumpet for RICOH Xerox Machine repairs using in Backward Classes Welfare Department for the period from 28.04.2014 to 27.04.2015.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services, 090-Secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 132-Other Office Expenses.

3. The Backward Classes Welfare (Claims) shall pass the bill and the amount may be credited into Bank Account of M/s. RICOH India Limited, Begumpet, Hyderabad for settlement of the bill A/c No.10261565118, State Bank of India, HACA Bhavan, Saifabad, Hyderabad, IFS Code:SBIN0007315.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.RAJA PUSHPA
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s. RICOH India Limited,
Gumidelli Towers, # 1-10-39-44, 7A 7th Floor,
Opp Shoppers Stop, Begumpet, Hyderabad
The Backward Classes Welfare (Claims) Department,
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad
SF/SC

//Forwarded:: By Order//

SECTION OFFICER